

**SECRET**

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23 July 1956

25X1

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an Travel Claim For Period

**31 May - 6 June 1956**

It is requested that subject EMPLOYER's \_\_\_\_\_ advance account, be credited to the amount of \$321.60 to liquidate the balance of his advance account and that ~~EMPLOYEE~~ in the amount of .60 be paid to ~~XXXXXXXXXXXXX~~ bearer CASH ~~XXXXXXXXXXXXXX~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$322.20

<u>TRAVEL ORD. NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION R.F. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCB/DCI/Proj.-634-36	6-1004-10-001	535	02.1	\$382.20

Dr. 600.1

4. The Security Office has requested that this voucher not be released through normal administrative channels.

**DISTRIBUTION:**

Authorized Certifying Officer  
Project Controller

- 0&1 - Addressee  
3 - Voucher file  
4 - Proj. Pers. file  
5 - Chrono

**DNO/aer**

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